

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009384		Page 1 of 1
Requisition Nbr.:	ASA2-2-52	
Effective Date:	06/07/2002	
Expiration Date:	11/30/2006	
Agency Number:		
Facility:	ALL STATE AGENCIES	
Vendor Federal ID:	356000158	
Vendor Telephone Nbr:	877/398-2314--	
Name Of Contact Pers:	JERRY JONES	
FAX Number:	812/398-2030--	

Vendor Remit to: PEN PRODUCTS  
6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

Name and Address of Vendor: PEN PRODUCTS  
Cntct: JERRY JONES  
6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	CS 000000000100004304	Detergent,Dish,Hands-Off,1Gallon	32.6000
2	999,999,999.00	PF 000000000100004305	Detergent,Dish,Hands-Off,5GallonPail	40.7500
3	999,999,999.00	CS 000000000100004306	Detergent,Dish,Hands-Off,30GallonDrum	244.5000
4	999,999,999.00	GLL 000000000100004307	Chemical,Warewashing,Film-AwayRinseAgent,1Gallon	40.6000
5	999,999,999.00	GLL 000000000100004308	Chemical,Warewashing,Film-AwayRinseAgent,5Gallonpail	50.7500
6	999,999,999.00	CS 000000000100004309	Chemical,Warewashing,Film-AwayRinseAgent,30GallonDrum	304.5000
7	999,999,999.00	CS 000000000100004310	Detergent,Dish,HandsOn,1Gallon	21.2000
8	999,999,999.00	PF 000000000100004311	Detergent,Dish,HandsOn,5GallonPail	26.5000
9	999,999,999.00	CS 000000000100004312	Cleaner,Pot/Pan,InsideJob,1Gallon	42.9500
10	999,999,999.00	PF 000000000100004313	Cleaner,Pot/Pan,InsideJob,5GallonPail	53.6800
11	999,999,999.00	DR 000000000100004314	Cleaner,Pot/Pan,InsideJob,30GallonDrum	322.1200
12	999,999,999.00	CS 000000000100004315	Chemical,Soak,Shine-On,Silverware,1Gallon	18.7500
13	999,999,999.00	CS 000000000100004316	Delimer,Hold-the-Lime,1Gallon	19.8500

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case  
DR Drum  
GLL Gallon  
PF Pallet

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		